

33 University Road

Gambridge 38, Massachusetts

Shipped To:

Invoice Date - March 29, 1956

Cust. Order No. — B-5111

Our Invoice No. ---

5111-6

STATINTL

Sold To:

Shipped Via ---Collect

Prepaid [

F.O.B. ---

Destination

Shipping Point [

TABRAMS X NVER KV clays.

Quantity Ordered	Qty. Back Ordered	Quantity Shipped	DESCRIPTION	Stores Number	Unit Price	Total
			Overclaim in accordance with your letter of March 19, 1956		CREDIT	\$ <u>45 10</u>
		C	REDIT MEMORANDUM			
			We hereby certify that the above bill is correct and just; that payment therefor has not been received. BAIRD ASSOCIATES, INC.			
			STATINTL STATINTL			

UNiversity 4-0101 Approved For Release 29,000,05/93506 At BDP 104606360R000700080020-5

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